

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53364
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 213

Invoice Num: 1141-416170
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/30/2012-11/05/2012		. T W T F . .		30	1	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:39:21 AM		JK12TV01H	30	350.00			
3	THIS MORNING		10/30/2012-11/05/2012		. T W T F . .		30	4	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:59:01 AM		JK12TV01H	30	750.00			
10/31/2012	We	06:28:45 AM		JK12TV01H	30	750.00			
11/01/2012	Th	06:54:15 AM		JK12TV01H	30	750.00			
11/02/2012	Fr	06:43:12 AM		JK12TV01H	30	750.00			
4	THIS MORNING		10/30/2012-11/05/2012		M		30	2	810.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:59:02 AM		JK12TV01H	30	810.00			
11/05/2012	Mo	06:29:35 AM		JK12TV01H	30	810.00			
5	CBS THIS MORNING		10/30/2012-11/05/2012		. T W T F . .		30	5	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		5		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:28:18 AM		JK12TV01H	30	450.00			

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Customer Order:
Linked Order:
CPE: / / 213

Invoice Num: 1141-416170
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	08:28:27 AM		JK12TV01H	30	450.00			
	10/31/2012	We	07:54:25 AM		JK12TV01H	30	450.00			
	10/31/2012	We	08:58:31 AM		JK12TV01H	30	450.00			
	11/02/2012	Fr	08:15:55 AM		JK12TV01H	30	450.00			
11	JEFF PROBST SHOW		10/30/2012-11/05/2012		. T W T F . .		30	4	375.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	. T W T F . .		4		375.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	09:27:51 AM		JK12TV01H	30	375.00			
	10/31/2012	We	09:24:04 AM		JK12TV01H	30	375.00			
	11/01/2012	Th	09:48:47 AM		JK12TV01H	30	375.00			
	11/02/2012	Fr	09:41:26 AM		JK12TV01H	30	375.00			
12	JEFF PROBST SHOW		10/30/2012-11/05/2012		M		30	1	405.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	M		1		405.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:40:07 AM		JK12TV01H	30	405.00			
13	PRICE IS RIGHT		10/30/2012-11/05/2012		. T W T F . .		30	4	500.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	. T W T F . .		4		500.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	10:31:06 AM		JK12TV01H	30	500.00			
	10/31/2012	We	10:30:21 AM		JK12TV01H	30	500.00			
	11/01/2012	Th	10:59:12 AM		JK12TV01H	30	500.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	09:58:31 AM		JK12TV01H	30	500.00			
14	PRICE IS RIGHT		10/30/2012-11/05/2012		M		30	1	675.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:58:00 AM		JK12TV01H	30	675.00			
15	YOUNG & THE RESTLESS		10/30/2012-11/05/2012		. T W T F . .		30	4	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	10:59:27 AM		JK12TV01H	30	500.00			
	10/31/2012	We	11:59:12 AM		JK12TV01H	30	500.00			
	11/01/2012	Th	11:25:37 AM		JK12TV01H	30	500.00			
	11/02/2012	Fr	10:58:42 AM		JK12TV01H	30	500.00			
16	YOUNG & THE RESTLESS		10/30/2012-11/05/2012		M		30	1	675.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:59:42 AM		JK12TV01H	30	675.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
17	NOON NEWS	10/30/2012-11/05/2012	. T W T F . .	30	4	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:10:23 PM		JK12TV01H	30	700.00			
10/31/2012	We	12:23:33 PM		JK12TV01H	30	700.00			
11/01/2012	Th	12:13:20 PM		JK12TV01H	30	700.00			
11/02/2012	Fr	12:10:07 PM		JK12TV01H	30	700.00			
18	NOON NEWS	10/30/2012-11/05/2012	M	30	2	855.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	855.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	12:27:26 PM	11/05/2012	JK12TV01H	30	700.00	700.00		Makegood
11/05/2012	Mo				30			855.00	Preempted
19	THE BOLD & THE BEAUTIFUL	10/30/2012-11/05/2012	. T W T F . .	30	4	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:59:27 PM		JK12TV01H	30	405.00			
10/31/2012	We	12:58:42 PM		JK12TV01H	30	405.00			
11/01/2012	Th	12:59:27 PM		JK12TV01H	30	405.00			
11/02/2012	Fr	12:28:27 PM		JK12TV01H	30	405.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
20	THE BOLD & THE BEAUTIFUL	10/30/2012-11/05/2012	M	30	1	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:59:27 PM		JK12TV01H	30	405.00			
21	THE TALK	10/30/2012-11/05/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:28:59 PM		JK12TV01H	30	350.00			
10/31/2012	We	01:59:27 PM		JK12TV01H	30	350.00			
11/01/2012	Th	01:58:42 PM		JK12TV01H	30	350.00			
11/02/2012	Fr	01:59:12 PM		JK12TV01H	30	350.00			
23	LET'S MAKE A DEAL	10/30/2012-11/05/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:25:59 PM		JK12TV01H	30	350.00			
10/31/2012	We	02:58:16 PM		JK12TV01H	30	350.00			
11/01/2012	Th	02:28:24 PM		JK12TV01H	30	350.00			
11/02/2012	Fr	02:25:45 PM		JK12TV01H	30	350.00			

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25	DR. PHIL	10/30/2012-11/05/2012	. T W T F . .		30	6	475.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		475.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:31:27 PM		JK12TV01H	30	475.00			
10/31/2012	We				30			475.00	Preempted
11/01/2012	Th	09:35:20 AM	10/31/2012	JK12TV01H	30	375.00	375.00		Makegood in JEFF PROBST SHOW
11/01/2012	Th	03:57:29 PM		JK12TV01H	30	475.00			
11/02/2012	Fr	03:19:29 PM		JK12TV01H	30	475.00			
11/04/2012	Su	06:23:10 AM	10/31/2012	JK12TV01H	30	100.00	100.00		Makegood in WCCO 4 NEWS SUNDAY
26	DR. PHIL	10/30/2012-11/05/2012	M		30	1	495.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		495.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:11:16 PM		JK12TV01H	30	495.00			
27	ELLEN DEGENERES	10/30/2012-11/05/2012	. T W T F . .		30	4	775.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		775.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:29:58 PM		JK12TV01H	30	775.00			
10/31/2012	We	04:45:47 PM		JK12TV01H	30	775.00			
11/01/2012	Th	04:29:12 PM		JK12TV01H	30	775.00			
11/02/2012	Fr	04:37:26 PM		JK12TV01H	30	775.00			

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28	ELLEN DEGENERES		10/30/2012-11/05/2012		M		30	1	810.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:29:22 PM		JK12TV01H	30	810.00			
29	M-F 5PM NEWS		10/30/2012-11/05/2012		. T W T F . .		30	5	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		5		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:59:09 PM		JK12TV01H	30	1,700.00			
10/31/2012	We	05:11:19 PM		JK12TV01H	30	1,700.00			
10/31/2012	We	05:24:25 PM		JK12TV01H	30	1,700.00			
11/01/2012	Th	05:25:47 PM		JK12TV01H	30	1,700.00			
11/02/2012	Fr	05:09:14 PM		JK12TV01H	30	1,700.00			
30	M-F 5PM NEWS		10/30/2012-11/05/2012		M		30	1	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:08:43 PM		JK12TV01H	30	1,700.00			
31	CBS EVENING NEWS		10/30/2012-11/05/2012		. T W T F . .		30	2	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:59:31 PM		JK12TV01H	30	2,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53364
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 213

Invoice Num: 1141-416170
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	05:29:01 PM		JK12TV01H	30	2,500.00			
32	M-F 6PM NEWS		10/30/2012-11/05/2012		. T W T F . .		30	5	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		5		2,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	06:21:52 PM		JK12TV01H	30	2,200.00			
	10/30/2012	Tu	06:29:01 PM		JK12TV01H	30	2,200.00			
	10/31/2012	We	06:13:51 PM		JK12TV01H	30	2,200.00			
	11/01/2012	Th	06:20:47 PM		JK12TV01H	30	2,200.00			
	11/02/2012	Fr	06:13:16 PM		JK12TV01H	30	2,200.00			
33	M-F 6PM NEWS		10/30/2012-11/05/2012		M		30	1	2,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		2,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:21:22 PM		JK12TV01H	30	2,200.00			
36	WHEEL OF FORTUNE		10/30/2012-11/05/2012		. T W T F . .		30	2	3,100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		2		3,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	06:47:01 PM		JK12TV01H	30	3,100.00			
	10/31/2012	We	06:52:37 PM		JK12TV01H	30	3,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53364
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 213

Invoice Num: 1141-416170
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
37	WHEEL OF FORTUNE		10/30/2012-11/05/2012		M		30	1	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:46:46 PM		JK12TV01H	30	3,150.00				
47	CSI: NY		10/30/2012-11/05/2012		. . . . F . .		30	2	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30			3,600.00	Preempted	
11/02/2012	Fr	07:44:47 PM	11/02/2012	JK12TV01H	30	3,600.00	3,600.00		Makegood in UNDERCOVER BOSS	
51	SIXTY MINUTES SUNDAY		10/30/2012-11/05/2012		. . . . . S		30	2	5,850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			5,850.00	Preempted	
11/04/2012	Su	07:13:43 PM	11/04/2012	JK12TV01H	30	5,850.00	5,850.00		Makegood in SIXTY MINUTES	
54	LATE NEWS M-SUN		10/30/2012-11/05/2012		. T W T F . .		30	4	2,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	10:11:20 PM		JK12TV01H	30	2,800.00				
10/31/2012	We	10:28:33 PM		JK12TV01H	30	2,800.00				
11/01/2012	Th	10:29:48 PM		JK12TV01H	30	2,800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53364
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 213

Invoice Num: 1141-416170
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	10:27:42 PM		JK12TV01H	30	2,800.00			
55	LATE NEWS M-SUN		10/30/2012-11/05/2012		M		30	1	3,150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		3,150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	10:27:34 PM		JK12TV01H	30	3,150.00			
57	LATE NEWS M-SUN		10/30/2012-11/05/2012		. . . . . S		30	2	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			1,000.00	Preempted
	11/04/2012	Su	11:32:27 PM	11/04/2012	JK12TV01H	30	1,000.00	1,000.00		Makegood in 23:05:00-23:35:00
58	LATE NIGHT WITH DAVID LETTERMAN		10/30/2012-11/05/2012		. T W T F . .		30	4	650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F . .		4		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	11:30:17 PM		JK12TV01H	30	650.00			
	10/31/2012	We	11:31:44 PM		JK12TV01H	30	650.00			
	11/01/2012	Th	11:29:46 PM		JK12TV01H	30	650.00			
	11/02/2012	Fr	11:30:09 PM		JK12TV01H	30	650.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53364
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 213

Invoice Num: 1141-416170
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
59	LATE NIGHT WITH DAVID LETTERMAN		10/30/2012-11/05/2012		M		30	1	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:32:16 PM		JK12TV01H	30	650.00			
69	WCCO 4 NEWS AT 10:30		10/30/2012-11/05/2012		. . . . . S		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:06:47 PM		JK12TV01H	30	1,000.00			
70	4 NEWS THIS MORNING		10/30/2012-11/04/2012		. T W T F . .		30	2	135.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		135.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:54:33 AM		JK12TV01H	30	135.00			
10/31/2012	We	04:53:22 AM		JK12TV01H	30	135.00			
71	CRIMINAL MINDS		10/30/2012-11/05/2012		. . . . . S .		30	2	160.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		160.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			160.00	Preempted
11/03/2012	Sa	02:40:52 AM	11/03/2012	JK12TV01H	30	160.00	160.00		Makegood in 01:54:46-02:54:46

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53364
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 213

Invoice Num: 1141-416170
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
72	JEFF PROBST SHOW		10/30/2012-11/04/2012		. T W T F . .		30	1	375.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		1		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:50:41 AM		JK12TV01H	30	375.00			
73	4 NEWS THIS MORNING		11/05/2012-11/05/2012		M		30	1	155.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		155.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:52:53 AM		JK12TV01H	30	155.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		92		96,865.00		14,529.75	82,335.25	11,785.00	11,940.00 (155.00)

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS

TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol

Office: GWTS-PH

Contract Num: 1141-53364

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 213

Invoice Num: 1141-416170

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Page 13 of 13

PAY BY

12/11/2012

Net 30 days

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

In Account With: SRCP MEDIA(254304)

201 N Union St Ste 200

Alexandria, VA 22314-2651

ATTN:Accounts Payable

Product Desc: KLINE FOR CONGRESS WK 10/30-11/5 EST. 213

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	96,865.00
Trade Value	0.00
Agency Commission	14,529.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	82,335.25

Warranty - We warrant the above broadcasts were made according to the official station log.